

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

**MA & UD Department** – Release of an amount of Rs.9,39,77,000/- (Rupees Nine Crores Thirty Nine Lakhs and Seventy Seven Thousand only) from the Budget Estimates for 2012-13 to the Commissioner and Director of Municipal Administration, Hyderabad towards release of funds under Swarna Jayanthi Shahari Rozagar Yojana (SJSRY) under Plan Scheme - Administrative Sanction – Accorded - Orders – Issued.

**MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (BUDGET.2) DEPARTMENT**

**G.O.Rt.No. 1682**

**Date:19.12.2012.**  
**Read the following**

1. G.O.Rt.No.1024 MA&UD (Budget) Department, dated:27-07-2012
2. G.O.Rt.No.4526, Finance (Expr. MA, EFS & T) Department, Dated:06-12-2012

\* \* \*

**ORDER:**

In pursuance of the Budget Release Order issued by the Finance (Expr. MA & EFS&T) Department in the G.O. 2<sup>nd</sup> read above, the Government hereby accord administrative sanction for an amount of Rs.9,39,77,000 (Rupees Nine Crores Thirty Nine Lakhs and Seventy Seven Thousand only) Plan from the Budget Estimates provision 2012-13 i.e., Rs.327.49 Lakhs in Relaxation of Treasury Control & Quarterly Regulation Orders and Rs.612.28 Lakhs as additional being the 25% matching state share under SJSRY in relaxation of Treasury Control & Quarterly Regulation Orders pending provision of funds by obtaining supplementary grant at appropriate time during the current Financial Year under the following Heads of Account.

2. The amount sanctioned in para 1 above shall be released in the procedure indicated in Col.No.10 of the following statement:-

**PLAN**

**(Rs. In Thousand )**

SL. No	Name of the Schemes	Head of Account	Charged voted	Provision In 2012-13	Additional Amount sanctioned	Amount Reappropriated	Total Provision 2012-13.	Amount already Auntorised	Amount Auntorised Now	Balance
1.	2	3.	4.	5.	6.	7.	8.	9.	10.	11.
1.	Employment to Urban Poor Under SJSRY	2230-02-191-06-05-310-312	V	14,09,67	4,72,68	Nil	18,82,35	11,56,85	7,25,50	Nil
2.		2230-02-789-06-05-310-312	V	2,95,81	99,19	Nil	3,95,00	2,42,76	1,52,24	Nil
3.		2230-02-796-06-05-310-312	V	1,20,52	40,41	Nil	1,60,93	98,90	62,03	Nil
		<b>Total</b>	<b>V</b>	<b>18,26,00</b>	<b>6,12,28</b>	<b>Nil</b>	<b>24,38,28</b>	<b>14,98,51</b>	<b>9,39,77</b>	<b>Nil</b>

3. The Commissioner & Director of Municipal Administration, Hyderabad is requested to draw the amount sanctioned in para 1 above and adjust the same to the P.D. Account No. 1/43 by preferring an adjustment bill with Pay and Accounts Officer, Hyderabad so as to pass the same to the corporations/Municipalities concerned as per eligibility criteria.

4. The Director of Treasuries and Accounts, Andhra Pradesh, Hyderabad is authorized to adjust the amount sanctioned in para 1 above to the P.D. Account No.1/43 of Commissioner and Director of Municipal Administration, Hyderabad.

5. The Pay and Accounts Officer, Hyderabad is requested to adjust the amount sanctioned in para 1 above to the P.D. Account No.1/43 of Commissioner and Director of Municipal Administration, Hyderabad.

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6. The Commissioner & Director of Municipal Administration, Hyderabad shall furnish the expenditure particulars and Utilization certificates to the Accountant General, A.P., Hyderabad and also to this Department.

7. This order issued based on the Budget Release Order issued by Finance (Exp. MA& EFS&T) Department in the reference 2<sup>nd</sup> read above.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**B. SAM BOB  
PRINCIPAL SECRETARY TO GOVERNMENT**

To  
The Commissioner & Director of Municipal Administration,  
A.P., Hyderabad.

**Copy to:**

The Mission Director, Mission for Elimination Poverty  
in Municipal Areas A.P. Hyderabad.  
The Deputy Pay and Accounts Officer, A.P. Secretariat, Hyderabad.  
The Pay and Accounts Officer, A.P., Hyderabad.  
The Director of Treasuries and Accounts, A.P, Hyderabad.  
The Accountant General, A.P., Hyderabad.  
The Finance (Exp. MA, EFS & T) Department.  
SF / SC.

**//FORWARDED BY ORDER//**

**SECTION OFFICER**